

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Purchase of Kinley 25 Ltrs., water bottles 28 Nos. from 26.12.2013 to 25.01.2014 for use in the Chambers of Secretary, Finance (W&P) Department – Sanction of an amount of Rs.2,520/- to Srikaa Aqua Mineral Pvt., Ltd., Hyderabad – Sanction – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 65

Dated.05.02.2014

Read the following:-

1. G.O. (P) No. 703, General Administration (AR&T.I) Department, dt.04.12.1978.
2. G.O.Ms.No.100, General Administration (AR&T.I) Department, dt.18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dt.21.10.2000.
4. From Srikaa Aqua Mineral Pvt. Ltd., Hyderabad, invoice No.28015, dt.25.01.2014.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.2,520/- (Rupees Two Thousand Five Hundred and Twenty Only) towards purchase Kinley 25 Ltrs., water bottles 28 Nos. from 26.12.2013 to 25.01.2014 for use in the chambers of Secretary, Finance (W&P) Department from Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debit to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above in the bank account of Srikaa Aqua Mineral Pvt. Ltd., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
Srikaa Aqua Mineral Pvt. Ltd.,
Sales Office: 8-2-269/W/7, 3rd Floor,
Plot No.7, Adj. Sagar Society, Road No.2
Banjara Hills, Hyderabad-500 034.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER